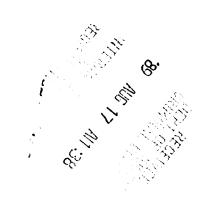
1. Name of Registrant	2. Registration No.
Robinson, Lake, Lerer & Montgomery 1667 K Street, N.W., Suite 900 Washington, D.C. 20006	3911
3. This amendment is filed to accomplish the following indi	cated purpose or purposes:
☑ To correct a deficiency in	☐ To give a 10-day notice of a change in information as required
☐ Initial Statement	by Section 2(b) of the Act.
XX Supplemental Statement for 12/1/88	☐ Other purpose (specify)
☐ To give notice of change in an exhibit previously filed.	
4. If this amendment requires the filing of a document or do Description of expenses included in "I Section 15(a)	
Section 15(a)	Il detail together with, where appropriate, specific reference to and

identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used

See Attached Lists



	e) read the information set forth in this amendment and that he is ents are in their entirety true and accurate to the best of his (their)
(Both copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.) Subscribed and sworn to before me at	Nancy Jan Kishanuk (Notary or other officer)

•

ITEM 15(a)

KOMATSU ELECTRONIC METALS

DATE	TO WHOM	PURPOSE	TNUOMA
11/88	Agency	Reimburse Expenses	
		Information Service Xerox Postage	225.00 2.60 8.50
	Total	236.10	

MITSUBISHI ELECTRIC CORPORATION

DATE	TO WHOM	PURPOSE	AMOUNT
11/88	Agency	Reimburse Expenses	
		Meals Information Services Telephone/Telecopy Xerox Travel	85.71 100.00 164.56 63.00 6.00
10/88	Agency	Reimburse Expenses	&
		Information Services Telephone/Telecopy Xerox Meals Courier	500.00 66.18 2.00 72.48 19.50
9/88	Agency	Reimburse Expenses	
		Courier Telephone/Telecopy Xerox	5.00 61.83 7.80

		Travel/Transportation Information Services	58.00 616.66
8/88	Agency	Reimburse Expenses	
		Information Services Telephone/Telecopy Xerox Video Services Travel/Transportation	800.00 138.49 6.20 107.70 3.00
7/88	Agency	Reimburse Expenses	
		Meals Information Services Telephone/Telecopy Xerox Travel/Transportation Courier	867.00 503.13 305.73 25.80 177.00 50.50
6/88	Agency	Reimburse Expenses	
		Airfares 1 Meals Courier Travel/Transportation Information Services Telephone/Telecopy Xerox	,017.00 400.00 16.00 563.06 500.40 296.21 8.40
	Total	7,614.34	

JAPAN AUTO PARTS INDUSTRY ASSOCIATION

DATE	TO WHOM	PURPOSE	AMOUNT
9,10, 11/88	Agency	Reimburse Expenses	
		Postage Information Services Travel/Transportatio Xerox	

6,7, 8/88	Agency	Reimburse Expenses	
		Meals Courier Information Services Postage Telephone/Telecopy Xerox	114.64 18.70 1,218.13 12.35 295.30 30.80
	Total	4,894.04	

SUZUKI OF AMERICA AUTOMOTIVE ASSOCIATION

DATE	TO WHOM	PURPOSE	AMOUNT
11/88	Agency	Reimburse Expenses	
		Telephone/Telecopy Xerox Travel	149.46 63.60 3.00
10/88	Agency	Reimburse Expenses	
		Information Services Telephone/Telecopy Postage Xerox	90.00 66.18 .50 6.00
9/88	Agency	Reimburse Expenses	
		Video Monitoring Information Services Telephone/Telecopy Xerox Postage	60.00 566.67 59.89 15.20
8/88	Agency	Reimburse Expenses	
		Telephone/Telecopy Xerox Travel/Transportation	132.24 9.21 30.00

7/88	Agency	Reimburse Expenses	
		Meals Information Services Telephone/Telecopy Travel/Transportation Courier Video Monitoring	185.10 453.13 221.50 118.00 11.25 107.70
6/88	Agency	Reimburse Expenses	
		Information Services Telephone/Telecopy Travel/Transportation 1 Meals Video Monitoring	500.00 165.33 ,024.06 136.15 206.50

Total 4,381.17

Grand Total 17,125.65